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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	ALBERT WILLIAMS Debtor(s)	9	Case No.: 08-29682
	Debtor(s) 	§ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) This case was confirmed on 02/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/14/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/13/2010.
 - 5) The case was completed on 10/03/2012.
 - 6) Number of months from filing to the last payment: 47
 - 7) Number of months case was pending: 51
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 6,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 13,816.40 \$ 158.66 \$ 13,657.74			
Expenses of Administration:				
Attorney's Fees Paid through the Plan	\$ 3,474.00			
Court Costs	\$.00			
Trustee Expenses and Compensation	\$ 757.92			
Other	<u>\$.00</u>			
 TOTAL EXPENSES OF ADMINISTRATION	\$ 4,231.92			

\$ 26.00

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	- 1		Principal Paid	Int. <u> Paid </u>	
CREDIT ACCEPTANCE CO	UNSECURED	7,461.00	7,460.89	7,460.89	746.09	.00	
IL STATE DISBURSEMEN	OTHER	.00	NA	NA	.00	.00	
PATRICIA WILLIAMS	OTHER	.00	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	51.00	50.75	50.75	50.75	.00	
INTERNAL REVENUE SER	PRIORITY	4,579.52	4,577.27	4,577.27	4,577.27	.00	
WELLS FARGO	UNSECURED	18,695.00	NA	NA	.00	.00	
ccs	UNSECURED	1,650.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	100.00	470.00	470.00	47.00	.00	
VILLAGE OF PARK FORE	UNSECURED	250.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	921.00	NA	NA	.00	.00	
COMCAST	UNSECURED	423.00	NA	NA	.00	.00	
DIRECTV	UNSECURED	146.00	NA	NA	.00	.00	
CHASE	UNSECURED	333.00	NA	NA	.00	.00	
PREMIER BANK CARD	UNSECURED	464.00	464.51	464.51	46.45	.00	
WALMART	UNSECURED	970.00	NA	NA	.00	.00	
NCO FINANCIAL SYSTEM	UNSECURED	367.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	340.00	NA	NA	.00	.00	
PAYDAY LOAN STORE OF	UNSECURED	2,366.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,461.00	1,460.57	1,460.57	146.06	.00	
PRA RECEIVABLES MANA	UNSECURED	655.00	609.96	609.96	61.00	.00	
SPRINT NEXTEL	UNSECURED	721.00	720.62	720.62	72.06	.00	
T MOBILE	UNSECURED	787.00	NA	NA	.00	.00	
TRS RECOVERY SVC	UNSECURED	6,110.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:							
Creditor <u>Name</u>	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _Paid_	
US CELLULAR	UNSECURED	1,050.00	NA	NA	.00	.00	
VERIZON WIRELESS	UNSECURED	968.00	967.92	967.92	96.79	.00	
VILLAGE OF RICHTON P	UNSECURED	250.00	NA	NA	.00	.00	
STEVE GARCIA	OTHER	.00	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	3.00	.00	
AUTUMN RIDGE	UNSECURED	3,911.00	NA	NA	.00	.00	
BRIDGEVIEW AUTO SALE	SECURED	3,310.00	.00	3,310.00	3,310.00	239.07	
PALISADES COLLECTION	UNSECURED	NA =======	302.75	302.75	30.28	.00	

Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	 Int. Paid				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	.00	.00	.00				
Debt Secured by Vehicle	3,310.00	3,310.00	239.07				
All Other Secured		.00	.00				
TOTAL SECURED:	3,310.00	3,310.00	239.07				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	4,628.02	4,628.02	.00				
TOTAL PRIORITY:	4,628.02	4,628.02	.00				
GENERAL UNSECURED PAYMENTS:	12,487.22	1,248.73	.00 00. 				

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,231.92 9,425.82		
TOTAL DISBURSEMENTS:			\$ 13,657.74	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2013 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.